flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-40957
Invoice Date:	5/31/2024
Due Date:	8/29/2024
Payment Terms:	Net 90
PO#:	

Bill To: UT - Provo PD
Provo, Utah, 84601

Ship To: UT - Provo PD
445 West Center Street
Provo, Utah 84601

Billing Company Name: UT - Provo PD
Billing Contact Name: Troy Beebe
Billing Email Address: tbeebe@provo.utah.gov

Payment Terms: Net 90
Contracted Billing Structure: 100% at First Camera Validation

Notes: Case #00638766 Provo - RTCC opp. 1st Year per signed agreement. Tota amount due at contract signing. Period 5/29/24 through 5/28/25.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Wing ™ VMS	100	$24.00	$0.00	$2,400.00
Condor Professional Services - Standard Implementation Fee	4	$750.00	$0.00	$3,000.00
Flock Safety Falcon ® Flex	1	$3,500.00	$0.00	$3,500.00
Professional Services - Custom Scope	1	$5,000.00	$0.00	$5,000.00
FlockOS® Elite Package	1	$20,000.00	$0.00	$20,000.00
Flock Safety Condor ™ PTZ w/ LTE Service	4	$3,000.00	$0.00	$12,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/9a581676-affc-4b42-b321-011dab1260be

Subtotal:	**$45,900.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$30,493.15**
Balance Due:	**$15,406.85**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-40957
Invoice Date:	5/31/2024
Due Date:	8/29/2024
Payment Terms:	Net 90
PO#:	

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account:	UT - Provo PD
Invoice #	INV-40957
Amount Due:	**$15,406.85**
Amount Enclosed:	$_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-40957
Invoice Date:	5/31/2024
Due Date:	8/29/2024
Payment Terms:	Net 90
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-40957 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	UT - Provo PD
		Invoice #	INV-40957
Or			
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$15,406.85**
		Amount Enclosed:	$_____